



Invoice

From:

Redento Events & Hire

Reg No: 2015/261725/07

VAT No: 9953796159

Tel: 067-079-6353

E-mail: info@redento.co.za

Invoice Number	INV-RDT2457
Order Number	RDT2457
Invoice Date	May 17, 2022
Due Date	May 22, 2022
Total Due	R1,343.00

To:

sayasarell@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2457	R675.00	0.00%	R675.00
1	Refundable Breakage Deposit	R168.00	0.00%	R168.00
1	Delivery And Collection	R500.00	0.00%	R500.00

Sub Total	R1,343.00
Tax	R0.00
Total Due	R1,343.00

Bank Name : First Rand Bank (FNB)

Acct Name: Redento (PTY) Ltd

Account Number : 62608648096

Branch Code: 230145

Reference: Your Order Number

Thanks for choosing us



Invoice

Total Invoiced amount should be completed a minimum of (2days) prior to delivery of the hire items.

Thanks for choosing us